



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

May 2, 2024

Governing Board
Tucson Unified School District
1010 E. 10th St.
Tucson, AZ 85719

Dear Members of the Board:

We issued a letter April 16, 2024, informing you that we had not received the District's single audit report and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire (questionnaire) for the year ended June 30, 2023. We have since received the District's single audit report and questionnaire. Therefore, the District has met the report submission requirements for that year.

Now that we have received the District's reports and questionnaire, we will begin our review to assess whether the District has complied with the USFR and will notify the District if it has not complied.

If you have any questions, please contact Megan Smith, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

Meghan L. Hieger

Meghan L. Hieger, CPA
Director, Accountability Services Division

cc: Dr. Gabriel Trujillo, Superintendent
Mr. Ricky Hernández, Chief Financial Officer
Tucson Unified School District
The Honorable Dustin Williams, Pima County Schools Superintendent
Members of the State Board of Education
Arizona State Board of Education
Mr. Art Harding, Chief Operations Officer
Ms. Nicole von Prisk, Deputy Associate Superintendent, Grants Management
Arizona Department of Education